

**Purchase Order No.** 410495714  
**Purchase Order Date:** 02-25-2025  
**Teacher:** Catherine Lambert -



410495714



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)

**Vendor:**  
Tech-to-School  
  
2002 Martin Ave  
Santa Clara, CA 95050  
Phone: 408-217-6055  
Fax: 877-719-6480  
Vendor# 3372 Acct# 0374

**Ship to:**  
Dwayne Jones  
11801 Harwood Rd  
Victorville, CA 92392  
Phone: (442) 755-8705  
[jonesbrenda2629@gmail.com](mailto:jonesbrenda2629@gmail.com)

| #                             | Item #               | ISBN | Item Description   | Con | Qty | Price        | Cost   |
|-------------------------------|----------------------|------|--|-----|-----|--------------|--------|
| 1                             | SM-X610NZAAXAR       |      | Samsung Galaxy Tab S9 FE+ Tablet - 12.4  | No  | 1   | 599.00       | 599.00 |
| 2                             | Warranty+<br>Android |      | Warranty+ for Android 2-year.<br>Includes accidental damage coverage. See<br>terms and conditions for details. | Yes | 1   | 99.00        | 99.00  |
| Student: Dwayne Jones - Gr. k |                      |      |  |     |     | Subtotal:    | 698.00 |
|                               |                      |      |  |     |     | Tax:         | 64.57  |
|                               |                      |      |  |     |     | Shipping:    | 25.00  |
|                               |                      |      |  |     |     | Order Total: | 787.57 |

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto:studentorders@suncoastprep.org)**

All invoices, shipping labels, and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 45-60\*  
\*Depending on state funding drops.

For any questions regarding payment, please contact our Accounts Payable Department at [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 762.57 (698.00 subtotal, 64.57 tax)  
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